

LOS ANGELES POLICE DEPARTMENT



MICHEL R. MOORE
Chief of Police

ERIC GARCETTI
Mayor

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July 18, 2018

Alex Wiggins, Project Manager
LACMTA
ATT: Accounts Payable
PO Box 512296
Los Angeles, California 90051-0296

Invoice #: 18MTASPEC49
Contract: PS5862100LAPD24750
PO No.: PS103403000LAPD2475

Mr. Alex Wiggins,

In accordance with the contract above between the Los Angeles County Metropolitan Transportation Authority (LACMTA) and Los Angeles Police Department (LAPD), LAPD submits the attached invoice for Westlake/MacArthur Park Enhancement Deployment for 2017 DP13 (December 24, 2017 - January 20, 2018).

This request for reimbursement is for services provided by Transit Services Bureau (TSB) as requested on the attached letter from Mr. Alex Wiggins and as provisioned on the contract, "In the event of increased threat levels, special events, the need for increased crime suppression, or other exigent circumstances necessitating the deployment of additional Contractor resources above and beyond the budgeted personnel, LACMTA may request that Contractor deploy additional resources. When such resources are deployed at the request of LACMTA, LACMTA agrees to reimburse Contractor for the cost of all additional resources deployed" (Section 7.0 Billing).

It is requested that the amount of \$70,221.36 be reimbursed to the City of Los Angeles. This cost is in addition to the contractual requirements and is not part of the original terms. If there are any questions regarding this invoice, please contact Micaela Cabral, Management Analyst, at (213) 486-8596. Overtime slips are available for your review.

Very truly yours,

MICHEL R. MOORE
Chief of Police

Handwritten signature of Michel R. Moore.

ANNEMARIE SAUER, Police Administrator II
Commanding Officer
Fiscal Operations Division